INVOICE

KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
168172-1	**10/07/12**	**October 2012**	**10/01/12 - 10/07/12**

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
DCCC/Nolan for Congress	**DCCC/NOLAN 4 CONG**	**1947**

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007-3674

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	168172	06860465

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	148	154

Agency Ref	Advertiser Ref

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/02/12	10/05/12	M-F 530-6a News	530-6a	-TWTF--	:30	2	$175.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/01/12	10/07/12	-TWTF--	2	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	*M*	*Th*	*10/04/12*		*M-F 530-6a News*	*530-6a*	*:00*		*~~$175.00~~*	*NM*
		See MG 1.3								
2	*M*	*F*	*10/05/12*		*M-F 530-6a News*	*530-6a*	*:00*		*~~$175.00~~*	*NM*
		See MG 1.3								
3	M	F	10/05/12	10:31 AM	M-F The View	10-11a	:30	RN12MN0803TH	$350.00	NM
		MG for 1.2,1.1								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/02/12	10/05/12	M-F 6-7a News	6-7a	-TWTF--	:30	1	$300.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/01/12	10/07/12	-TWTF--	1	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	*M*	*F*	*10/05/12*		*M-F 6-7a News*	*6-7a*	*:00*		*~~$300.00~~*	*NM*
		See MG 10.2,10.3								

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/02/12	10/05/12	M-F GMA	7-9a	-TWTF--	:30	2	$400.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/01/12	10/07/12	-TWTF--	2	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	Th	10/04/12	7:25 AM	M-F GMA	7-9a	:30	RN12MN0803TH	$400.00	NM
1	M	F	10/05/12	8:40 AM	M-F GMA	7-9a	:30	RN12MN0803TH	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/07/12	10/07/12	Su GMA	7-8a	------S	:30	1	$400.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/01/12	10/07/12	------S	1	$400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Su	10/07/12	7:27 AM	Su GMA	7-8a	:30	RN12MN0803TH	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/02/12	10/05/12	430p News	430-5p	-TWTF--	:30	1	$150.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/01/12	10/07/12	-TWTF--	1	$150.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	F	10/05/12	4:51 PM	430p News	430-5p	:30	RN12MN0803TH	$150.00	NM

INVOICE

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

KSTPTV KSAX-TV KRWF-TV

Invoice #	Invoice Date	Invoice Month	Invoice Period
168172-1	**10/07/12**	**October 2012**	**10/01/12 - 10/07/12**

Advertiser	Product	Estimate Number
DCCC/Nolan for Congress	**DCCC/NOLAN 4 CONG**	**1947**

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/02/12	10/05/12	M-F 5-530p	5-530p	-TWTF--	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/12	10/07/12	-TWTF--	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Th	10/04/12	5:21 PM	M-F 5-530p	5-530p	:30	RN12MN0803TH	$350.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/02/12	10/05/12	M-F 6-630p	6-630p	-TWTF--	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/12	10/07/12	-TWTF--	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	F	10/05/12	6:23 PM	M-F 6-630p	6-630p	:30	RN12MN0803TH	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/06/12	10/06/12	Sa 6-630p	6-630p	-----S-	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/12	10/07/12	-----S-	1	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	10/06/12	6:21 PM	Sa 6-630p	6-630p	:30	RN12MN0803TH	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/02/12	10/05/12	M-F 1102p News	1102-1132p	-TWTF--	:30	2	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/12	10/07/12	-TWTF--	2	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	Th	10/04/12	11:22 PM	M-F 1102p News	1102-1132p	:30	RN12MN0803TH	$100.00	NM
1	M	F	10/05/12	11:28 PM	M-F 1102p News	1102-1132p	:30	RN12MN0803TH	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/02/12	10/05/12	Nightline	1035-1102p	-TWTF--	:30	1	$350.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/01/12	10/07/12	-TWTF--	1	$350.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	*Th*	*10/04/12*		*Nightline*	*1035-1102p*	*:00*		~~*$350.00*~~	*NM*
		See MG 10.2,10.3								
3	M	Sa	10/06/12	8:12 AM	Sat 8-9a News	8-9a	:30	RN12MN0803TH	$325.00	NM
		MG for 2.1,10.1								
2	M	Sa	10/06/12	8:54 AM	Sat 8-9a News	8-9a	:30	RN12MN0803TH	$325.00	NM
		MG for 2.1,10.1								

Total Spots **12**

Payment Terms 30 Days

Gross Total	**$3,600.00**
Agency Commission	**$540.00**
Net Amount Due	**$3,060.00**